

## GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Budget Estimates 2021-22 - Budget Release Order for Rs. 41,31,69,000/- (Rupees Forty one crore thirty one lakh sixty nine thousand) as ADDITIONAL FUNDS to School Education Department - Orders - Issued

**FINANCE ( FMU-School Education ) DEPARTMENT****G.O.Rt.No: 1754****Dated:26-07-2021**

Read the following:-

- 1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001
- 2 . G.O.Ms.No.101 , Finance (BG.I) Department , 12-08-2015
- 3 . G.O.Ms.No.69 , Finance (Budget.I) Department , 14-08-2019
- 4 . G.O.Ms.No.99 , Finance (C&DM) Department , 14-08-2019
- 5 . G.O.Ms.No.35 , Finance (Budget.I) Department , 06-06-2021
- 6 . G.O.Ms.No.36 , Finance (Budget.I) Department , 06-06-2021
- 7 . F.No.14-10/2020-US.18 , Ministry of Education (SE & Literacy) Dept , , 02-03-2021
- 8 . G.O.Rt.No.1286 , Finance(FMU. School Education)Dept , 30-05-2021
- 9 . Computer No. 1296283 , School Education(Prog.II)Dept , 10-07-2021
- 10 . G.O.Rt.No. 1695 , Finance(FMU. School Education)Dept , 15-07-2021
- 11 . Computer No.1300189 , Finance(FMU. School Education) Dept , 25-07-2021

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**ORDER:-**

In pursuance of the orders issued in references read above, the Commissioner/Director School Education Department is hereby issued a Budget Release Order for an amount of 41,31,69,000/- (Rupees Forty one crore thirty one lakh sixty nine thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 as 2nd installment relating to the FY.2020-21 for implementation of Samagra Shiksha recurring expenses Interventions.

(Rs.in Lakhs)

| S.No.                                                                | Head of Account     | Charged/<br>Voted | Provision in<br>BE 2021-22 | Additional<br>Amounts<br>Sanctioned | Amount<br>Reappro-<br>-priated | Total<br>Provision in<br>BE 2021-22 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|----------------------------------------------------------------------|---------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Samagra Shiksha                                         |                     |                   |                            |                                     |                                |                                     |                                 |                             |                                |
| Procedure of Drawal of Funds: Adjustment to Green channel PD account |                     |                   |                            |                                     |                                |                                     |                                 |                             |                                |
| Drawing Officer: Concerned DDO                                       |                     |                   |                            |                                     |                                |                                     |                                 |                             |                                |
| 1                                                                    | 2202027890647310312 | V                 | 17,072.63                  | 8,586.89                            | 0.00                           | 25,659.52                           | 22,516.91                       | 3,142.61                    | 0.00                           |
| 2                                                                    | 2202027960642310312 | V                 | 3,064.92                   | 1,534.56                            | 0.00                           | 4,599.48                            | 3,610.40                        | 989.08                      | 0.00                           |
| <b>Total</b>                                                         |                     |                   | <b>20,137.55</b>           | <b>10,121.45</b>                    | <b>0.00</b>                    | <b>30,259.00</b>                    | <b>26,127.31</b>                | <b>4,131.69</b>             | <b>0.00</b>                    |

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GULZAR N

SECRETARY TO GOVERNMENT

To

The Finance (BG.I) &amp; (BG.II) Department, AP Secretariat, Velagapudi.

The Secondary Education Secretariat, AP, Velagapudi.

The Director of School Education Department, AP.

The Director of Treasuries &amp; Accounts, AP, Ibrahimpatnam.

The Director of Works Accounts, AP, Ibrahimpatnam.

The Pay &amp; Accounts Officer, AP, Ibrahimpatnam.

The Accountant General, AP.

The CEO, APCFSS, AP, Ibrahimpatnam.

//FORWARDED BY ORDER//

**SECTION OFFICER.**